

## DR-2 Disclosure Summary Page

DR-2

<b>Vote YES Committee</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2015	
<b>County:</b>	Mitchell	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/10/2014 7:16:40 AM	
<b>Committee Code:</b>	21651	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/10/2014 7:32:40 AM	
<b>Report Date:</b>	2014	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b> Meyer	<b>First Name:</b> Pamela	<b>MI:</b> K
<b>Address:</b> 2075-370th Street		
<b>City:</b> Osage	<b>State:</b> IA	<b>Zip Code:</b> 50461
<b>Phone:</b> 641-430-0235		
<b>E-Mail:</b> vpmeyer@osage.net		

## Chairperson

<b>Last Name:</b> Walk	<b>First Name:</b> Stanley	<b>MI:</b> R
<b>Address:</b> 39921 Foothill Avenue		
<b>City:</b> Saint Ansgar	<b>State:</b> IA	<b>Zip Code:</b> 50472-8692
<b>Phone:</b> 641-220-0958		
<b>E-Mail:</b> eagle47@myomnitel.com		

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$44.68
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$44.68
Schedule B: Expenditure Total	\$44.68
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Vote YES Committee</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Local Ballot Issue	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b> Mitchell	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/10/2014 7:16:40 AM
<b>Committee Code:</b> 21651	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	1/10/2014 7:32:40 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/26/2012	Check # 0003	Walk, Mark 508 State Street Osage,, IA 50461	Printing & Reproduction	\$0.00
Reimburse for business cards saying Vote YES				
1/8/2014	Check # 0004	Mitchell County Food Bank 412 Pleasant Street Osage, IA 50461	Charitable Contributions	\$44.68
Close out account, give monies to the non-profit food bank				

<b>Total Amount</b>	<b>\$44.68</b>
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